

Rule 4 34 - CVL

**The Insolvency Act 1986
Statement of Company's Affairs**

**Pursuant to section 95/99 of
the Insolvency Act 1986**

S95/99

For Official Use

To the Registrar of Companies

--	--	--

Company Number

07935857

Name of Company

SA Labour Hire Limited

I/~~We~~

Alan J Clark, Recovery House, 15-17 Roebuck Road, Hainault Business Park, Ilford, Essex,
IG6 3TU

the liquidator~~(s)~~ of the above named company attach a statement of the company affairs
as at 22 December 2014

Signed



Date 22 December 2014

Carter Clark
Recovery House
15-17 Roebuck Road
Hainault Business Park
Ilford, Essex
IG6 3TU

Ref SAL2014/JJ

For Official Use

Insolvency Section

Post Room

TUESDAY



A3NBGZXR

A37

23/12/2014

#38

COMPANIES HOUSE

Statement of Affairs

Statement as to affairs of


SA Labour Hire Limited

on the 22 December 2014 the date of the resolution for winding up

Statement of truth

I believe that the facts stated in this Statement of Affairs are true

Full Name Daniel Jacobus Visser

Signed 

Dated 22/12/14

SA Labour Hire Limited
Statement Of Affairs as at 22 December 2014

A - Summary of Assets

Assets	Book Value £	Estimated to Realise £
Assets subject to fixed charge.		
Assets subject to floating charge:		
Uncharged assets		
CIS Tax Refund	1,000 00	1,000 00
Estimated total assets available for preferential creditors		1,000 00

Signature  Date 22/12/14

SA Labour Hire Limited
Statement Of Affairs as at 22 December 2014

A1 - Summary of Liabilities

	Estimated to Realise £
Estimated total assets available for preferential creditors (Carried from Page A)	1,000 00
Liabilities	
Preferential Creditors -	
Estimated deficiency/surplus as regards preferential creditors	<u>NIL</u> 1,000 00
Debts secured by floating charge pre 15 September 2003	
Other Pre 15 September 2003 Floating Charge Creditors	<u>NIL</u> 1,000 00
Estimated prescribed part of net property where applicable (to carry forward)	<u>NIL</u>
Estimated total assets available for floating charge holders	1,000 00
Debts secured by floating charges post 15 September 2003	
Estimated deficiency/surplus of assets after floating charges	<u>NIL</u> 1,000 00
Estimated prescribed part of net property where applicable (brought down)	<u>NIL</u>
Total assets available to unsecured creditors	1,000 00
Unsecured non-preferential claims (excluding any shortfall to floating charge holders)	
Trade & Expense Creditors	500 00
Directors	1,200 00
HMRC - Corp Tax	4,000 00
	<u>5,700 00</u>
Estimated deficiency/surplus as regards non-preferential creditors (excluding any shortfall in respect of F.C's post 14 September 2003)	(4,700 00)
Estimated deficiency/surplus as regards creditors	<u>(4,700 00)</u>
Issued and called up capital	
Ordinary Shareholders	99 00
	<u>99 00</u>
Estimated total deficiency/surplus as regards members	<u>(4,799 00)</u>

Signature  Date 22/12/14

Carter Clark
SA Labour Hire Limited
B - Company Creditors

Key	Name	Address	£
CB00	British Telecom	Insolvency Operations, Alexander Bain House, 15 York Street, Glasgow, G2 8LA	0 00
CB01	British Gas	c/o Baker Tilly, National Client Service Centre, Salisbury House, 31 Finsbury Circus, London EC2M 5SQ	0 00
CH00	HMRC - VAT	5th Floor, Regian House, James Street, Liverpool, L75 1AD	0 00
CH01	HM Revenue & Customs	J Brackenbury, DMB 310, BX5 5AB	4,000 00
CI00	HMRC - PAYE/NIC	Insolvency Services, 3rd Floor, Euston Tower, 286 Euston Road, London NW1 3UQ	0 00
CN00	Nicesheriffs	Registry Trust Limited, 153-157 Cleveland Street, London, W1T 6QW	0 00
CS00	Sam Doshi & Co	11 Forest Drive, Woodford Green, Essex, IG8 9NG	500 00
RV00	Mr Daniel Visser	2 Beachet Cottages, Theydon Mount, Epping, Essex, CM16 7PN	1,200 00
8 Entries Totalling			5,700 00

Signature



Carter Clark
SA Labour Hire Limited
C - Shareholders

Key	Name	Address	Pref	Ord	Other	Total
HV00	Mr Daniel Visser	2 Beachet Cottages, Theydon Mount, Epping, Essex, CM16 7PN	0	99	0	99
1 Entries Totalling						99

Signature 